

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Phone charges on cell Phone No.23401342 use in the residence of PRINCIPAL SECRETARY TO GOVT.(YS&S). For the month of July, 2010 - Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 902

Dated: 14-09-2010.

Read the following

M/s. BSNL Ltd., DT. 30-08-2010.

O R D E R:

Sanction is hereby accorded for an amount of Rs. 1980/- (Rupees one thousand nine hundred and eighty only) towards Phone charges on Phone No.23401342 being used at the residence of Principal Secretary to Govt.,(YS&S) for the month of July, 2010.

2 The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

3 The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.claim) Department shall draw the above amount sanctioned in Para (1) above and obtain the cheque infavour of M/s. BSNL. Hyderabad

4. This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT(I/C)

To
M/s.BSNL, Hyderabad.
The YAT&C(OP..CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to Prl Secy to Govt (YS&S)
Sf/Sc.

//Forwarded::By Order//

Section Officer